

SPLIT - 1

Work Order ID 59048 - 1



May 25, 2010 12:45:15 PM

Item ID: D205-708-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Adjustable Engine Mount

Start Date: 5/25/10 Start Qty: 3.00

1/10



Cust Item ID:

Required Date: 5/28/10

Req'd Qty: 3.00

Customer:

Reference:

Run Start



Approvals: Process Plan: CZ

Date: 10/5/25 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
B80701	Rev C								

100-

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D205-708-011, CHG001

Scd 06/24

110

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

119666

for:

6	D3284-001	(B80702-1)	Sleeve	18 -
2	D3284-003	(B80703-1)	Stud	6 -
4	D3284-005	(B80704-1)	Stud	12 -
6	D3284-007	(B80705-1)	Stud	18 -
6	NAS509-12	Nut		18 -
6	NAS509L12	NutStud		18 -

To be assembled as per Dwg B80701 Rev. C

Possible Supplier: Northern Aero

Certificate of Conformity is required

CZ 10/5/25

(3)



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 59048

May 25, 2010 12:45:15 PM



Page 2

Item ID: D205-708-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Adjustable Engine Mount

Start Date: 5/25/10 Start Qty: 3.00



Cust Item ID:

Required Date: 5/28/10 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Receive & Inspect For Transit Damage ☐ Ensure Certificate of Conformity is attached

CZ 10/6/22

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Inspect assembly. Visually inspect thread, fit and cad plating

S 10/6/22



Pb ->

140

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S 10/6/24



Dart Aerospace Ltd

W/O: 59048		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/6/22	#135	ADD step to pick kit add as change location numbers for correct location/sequence	<i>[Signature]</i>	10.06.24			<i>[Signature]</i> 10/6/22

Part No: D205-708-011 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 59048

May 25, 2010 12:45:15 PM



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Accept



Setup Start



Revision ID:

Stop



Item Name: Adjustable Engine Mount

Start Date: 5/25/10 Start Qty: 3.00



Cust Item ID:

Required Date: 5/28/10 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-708-011

Location: _____

PPP Rev: A

Signature
6/6/24

160

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

Signature
10/06/24
C210/6/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May 25, 2010 12:45:14 PM

Page 1

Work Order ID: 59048

Parent Item: D205-708-011

Parent Item Name: Adjustable Engine Mount

Comments: IPP C 06.01.31 Added MS206136C12 ☐JLM/AP
IPP Rev:D 07-12-12 as per ECN 1074 DD

Start Date: 5/25/10

Required Date: 5/28/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3284-001 Sleeve		Manufactured	No			140 110/120	Each	4.0000	6	18		CL 10/6/22 B59048	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST049				4					
					43644			4					
D3284-003 Stud		Manufactured	No			140 110/120	Each	6.0000	2	6		CL 10/6/22 B59048	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST049				6					
					32724			4					
					35656			2					
D3284-005 Stud		Manufactured	No			140 110/120	Each	6.0000	4	12		CL 10/6/22 B59048	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST049				6					
					39942			2					
					43645			4					
D3284-007 Stud		Manufactured	No			140 110/120	Each	7.0000	6	18		CL 10/6/22	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST049				7					
					55427			1					
					55437			4					
					56513			2					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

May 25, 2010 12:45:14 PM

Work Order ID: 59048

Parent Item: D205-708-011

Parent Item Name: Adjustable Engine Mount


Comments: IPP C 06.01.31 Added MS206136C12 ☐ JLM/AP ☐
IPP Rev:D 07-12-12 as per ECN 1074 DD

Start Date: 5/25/10

Required Date: 5/28/10



Start Qty: ~~3.00~~

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3284-009		Manufactured	No			140	Each	3.0000	6	18			
													
Bearing													


Location	Loc Qty	Loc Code
ST049	3	
57004	2	
57290	1	

57004 2x
57290 1x

D3284-011		Manufactured	No			140	Each	0.0000	1	3			
													
Bearing													
MS20613-6C12		Purchased	No			140	Each	111.0000	2	6			
													
RIVET													

Location	Loc Qty	Loc Code
ST322	111	
100089	12	
105433	99	

100089

MS20613-6C16		Purchased	No			140	Each	50.0000	8	24			
													
Rivet													

Location	Loc Qty	Loc Code
ST323	50	
112541	10	
114035	40	

112541

May 25, 2010 12:45:14 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

May 25, 2010 12:45:14 PM

Work Order ID: 59048

Parent Item: D205-708-011

Parent Item Name: Adjustable Engine Mount


Comments: IPP C 06.01.31 Added MS206136C12 ☐JLM/AP
IPP Rev:D 07-12-12 as per ECN 1074 DD

Start Date: 5/25/10

Required Date: 5/28/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS20613-6C18  Rivet		Purchased	No			140	Each	59.0000	4	12			

Location Loc Qty Loc Code

ST323 59
19513 59

MS20613-6C19  Rivet		Purchased	No			140	Each	33.0000	12	36			
---	--	-----------	----	--	--	-----	------	---------	----	----	--	--	--

Location Loc Qty Loc Code

ST323 33
106375 33

NAS509-12  Nut		Purchased	No			140	Each	36.0000	6	18			
--	--	-----------	----	--	--	-----	------	---------	---	----	--	--	--

Location Loc Qty Loc Code

ST280 36
15057 36

NAS509L12  Nut		Purchased	No			140	Each	40.0000	6	18			
--	--	-----------	----	--	--	-----	------	---------	---	----	--	--	--

Location Loc Qty Loc Code

ST280 40
102296 31
15062 9

19513

36

106375

18

C210/6/22
B59048

C210/6/22
B59048

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

DART P/N	SPECIFICATION
D3284-001 SLEEVE ✓	ACS P/N <u>B80702</u> -1 PER ACS DWG B80702 REV. A
D3284-003 STUD ✓	ACS P/N <u>B80703</u> -1 PER ACS DWG B80703 REV. A
D3284-005 STUD ✓	ACS P/N <u>B80704</u> -1 PER ACS DWG B80704 REV. A
D3284-007 STUD	ACS P/N B80705-1 PER ACS DWG B80705 REV. B
D3284-009 BEARING	BHT P/N 47-140-252-5
D3284-011 BEARING	BHT P/N 205-060-101-001
D3284-021 TUBE ASSY	204-060-158-001 MODIFIED PER IIN-D205-708
D3284-023 BIPOD ASSY	204-060-155-001 MODIFIED PER IIN-D205-708
D3284-025 TRIPOD ASSY	204-060-157-001 MODIFIED PER IIN-D205-708
D3284-031 TUBE ASSY	205-060-107-001 MODIFIED PER IIN-D205-708
D3284-033 BIPOD ASSY	205-060-106-001 MODIFIED PER IIN-D205-708
D3284-035 TRIPOD ASSY	205-060-105-001 MODIFIED PER IIN-D205-708



NOTE:

FOR FUTURE PROCUREMENT, THE PURCHASE ORDER MUST SPECIFY THAT THE MATERIAL USED TO MANUFACTURE THE D3284-001/-003/-005/-007 PARTS MUST COMPLY WITH THE FOLLOWING SPECIFICATIONS:

AISI 4130 ROUND BAR PER AMS 6348/MIL-S-6758 WITH
 MIN Ft_u = 90 Ksi
 MIN Ft_y = 70 Ksi

EACH INDIVIDUAL ITEM TESTED BEFORE USE OR PROVEN TO EQUAL OR EXCEED THE ABOVE.

021015125
010.59048

RELEASED

2010-03-25

in

B	ADD NOTE	RF	09.07.14
A	NEW ISSUE	KJ	04.05.06
REV.	DESCRIPTION	BY	DATE
DESIGN	DS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO. REV. B	
MFG. APPR.	<i>[Signature]</i>	D3284 SHEET 1 OF 1	
APPROVED	<i>[Signature]</i>	TITLE SCALE	
DE APPR.	<i>[Signature]</i>	ADJUSTABLE ENGINE MOUNT NTS	
DATE	09.07.14	<small>COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ACS-NAI

Engineering, Certification & Manufacturing

25 Dunlop Ave
Winnipeg, Manitoba, Canada, R2X 2V2
Ph: 204-772-9922 Fax: 204-772-7568

CERTIFICATE OF CONFORMITY

Form Tracking No.22963-1

Work Order/Contract/Invoice
PO: 11966

Cage Code: MFR L0555

Item	Description	Part No.	Quantity	Serial/Batch	Status
1	Sleeve	B80702-1 ✓	18	08-1874	manufactured
2	Stud	B80703-1 ✓	2	07-2903	manufactured
3	Stud	B80703-1 ✓	4	08-2515	manufactured
4	Stud	B80704-1 ✓	12	08-1927	manufactured

S
10/06/02

Remarks:

THESE ITEMS CONFORM TO APPROVED DESIGN DATA B80702 (REV. A), B80703-1 (REV. A) AND B80704-1 (REV. A), AS APPLICABLE.

New-Unused Parts/Material Certification

The items described above have been manufactured using standards employed by a TCCA approved manufacturer in accordance with CAR 561 and a AS9100 Quality Assurance System.

Signature

Name R. D. WILLIAMSON

Date (dd mmm yyyy)
22 JUN 10~~Used, Repaired or Overhauled Parts Certification~~~~The items described above have been maintained using standards employed by a TCCA approved maintenance organization in accordance with CAR 573 and a AS9100 Quality Assurance System.~~~~Signature~~~~Name~~~~Date (dd mmm yyyy)~~

User/Installer Responsibilities: This certificate does not constitute authority to install the item(s) described above on an in-service type certified aircraft.

ACS-NAI Ltd.

25 Dunlop Avenue
R2X 2V2 Winnipeg
Canada
Tel : 204-772-9922
Fax : 204-772-7568

Delivery No. : 1005
Delivery Date : 06/21/2010
SO No. : 22963
Your Reference : PO: PO11966
Delivery Method : FEDEX ACCT# 2351 4353 4
Payment Condition : Net 30 Days

Delivery to: Dart Aerospace Ltd.

Attention: Chantal Lavoie
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

Item	Description Batch Number	Total Ordered	Unit	Qty Delivered	Delivery Date
B80702-1	SLEEVE ✓ 08-1874	18	EA	18 ✓	06/25/2010
B80703-1	7/8 STUD ✓ 07-2903 08-2515	6	EA	6 ✓	06/25/2010
B80704-1	3/4 STUD ✓ 08-1927	12	EA	12 ✓	06/25/2010
NAS509-12	NUT (.7500-16 UNJF-3B) ✓ 07-2750	18	EA	18	06/25/2010
NAS509-L12	NUT STEEL (.7500-16 UNJF-3B-LH) LH THREAD ✓ 08-1060	18	EA	18	06/25/2010

CURRENCY: US FUNDS

SHIP VIA: FEDEX P1 ACCT # 151793240

ORDERED BY: CHANTAL LAVOIE @ 613-632-9577

TAX ID: 10127-2607

Rec'd 12

Rec'd 12

02/06/122

Packages: 0

Gross Weight: 0.00

Net Weight:

Ordered by: Dart Aerospace Ltd.

Attention: Chantal Lavoie
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

Invoice to: Dart Aerospace Ltd.

Attention: Accounts
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

0.00

Remarks**Certification Statement**

I hereby certify that the aircraft part(s) described hereon were acquired from a source of supply that is consistent with the conditions under which TCCA distributor approval AMO88-97 has been granted.

Signatory

Date:

ACS-NAI Ltd.
25 Dunlop Avenue
R2X 2V2 Winnipeg
Canada
Tel : 204-772-9922
Fax : 204-772-7568

Delivery No. : 1005
Delivery Date : 06/21/2010
SO No. : 22963
Your Reference : PO: PO11966
Delivery Method : FEDEX ACCT# 2351 4353 4
Payment Condition : Net 30 Days

Delivery to: Dart Aerospace Ltd.

Attention: Chantal Lavoie
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

Item	Description Batch Number	Total Ordered	Unit	Qty Delivered	Delivery Date
B80702-1	SLEEVE 08-1874	18	EA	18	06/25/2010
B80703-1	7/8 STUD 07-2903 08-2515	6	EA	6	06/25/2010
B80704-1	3/4 STUD 08-1927	12	EA	12	06/25/2010
NAS509-12	NUT (.7500-16 UNJF-3B) 07-2750	18	EA	18	06/25/2010
NAS509-L12	NUT STEEL (.7500-16 UNJF-3B-LH) LH THREAD 08-1060	18	EA	18	06/25/2010

CURRENCY: US FUNDS

SHIP VIA: FEDEX P1 ACCT # 151793240

ORDERED BY: CHANTAL LAVOIE @ 613-632-9577

TAX ID: 10127-2607

Packages: 0

Gross Weight: 0.00

Net Weight:

Ordered by: Dart Aerospace Ltd.

Attention: Chantal Lavoie
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

Invoice to: Dart Aerospace Ltd.

0.00

Attention: Accounts
1270 Aberdeen Street

Hawkesbury K6A 1K7
Canada

Remarks

Certification Statement

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Signatory

Date:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11966

Purchase Order Date 5/25/10

PO Print Date 5/26/10

Page Number 1 of 2

Order From :

VU-NOR003

NORTHERN AERO INDUSTRIES LTD.
25 DUNLOP AVENUE
WINNIPEG, MB R2X 2V2
CA

REVISED
e-mail

Contact Name

Vendor Phone

204-772-9922

Vendor Fax

204772-7568

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3284-001 ✓ C21016122	Sleeve	6/18/10 Yes	18.00 Each	FedEx PI ppd	\$117.0000	\$2,106.00
		Special Inst:	AS PER DWG D3284 REV.B B59048 D3284-001 SLEEVE ACS P/N: B80702-1 PER ACS DWG B80702 REV.A				
2	D3284-003 ✓ C21016122	Stud	6/18/10 Yes	6.00 Each	FedEx PI ppd	\$84.0000	\$504.00
		Special Inst:	D3284-003 STUD ACS P/N B80703-1 PER ACS DWG B80703 REV. A				
3	D3284-005 ✓ C21016122	Stud	6/18/10 Yes	12.00 Each	FedEx PI ppd	\$84.0000	\$1,008.00
		Special Inst:	D3284-005 STUD ACS P/N B80704-1 PER ACS DWG B80704 REV.A				
4	D3284-007	Stud	6/18/10 Yes	18.00 Each	FedEx PI ppd	\$96.0000	\$1,728.00

5/26/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11966

Purchase Order Date 5/25/10

PO Print Date 5/26/10

Page Number 2 of 2

Order From :

VU-NOR003

NORTHERN AERO INDUSTRIES LTD.
25 DUNLOP AVENUE
WINNIPEG, MB R2X 2V2
CA

Contact Name
Vendor Phone 204-772-9922
Vendor Fax 204-772-7568
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

Special Inst: D3284-007 STUD ACS P/N B80705-1
PER ACS DWG B80705 REV.B

7	59048	<i>Cancel</i>	ASSEMBLY D205-708-011	5/31/10 Yes	3.00	FedEx PI ppd	\$15.0000	\$45.00
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Special Inst: ASSEMBLED AS PER DWG B80701
REV.C

8	NAS509L12	<i>Rec'd 12</i>	Nut	6/18/10 Yes	18.00	FedEx PI ppd Each	\$11.5400	\$207.72
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9	NAS509-12	<i>Rec'd 12</i>	Nut	6/18/10 Yes	18.00	FedEx PI ppd Each	\$11.5400	\$207.72
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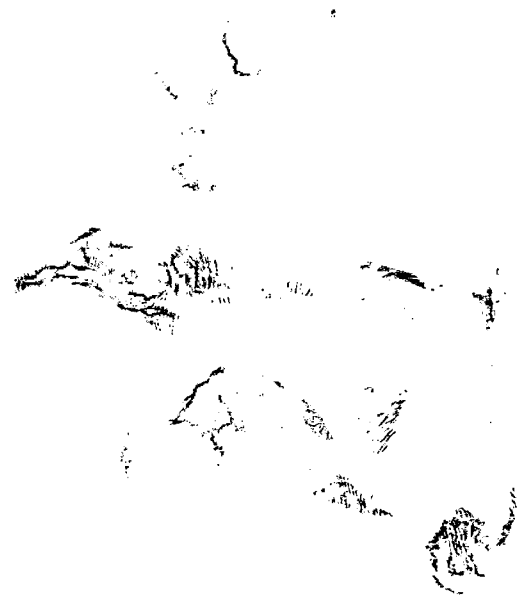
PO Total: \$5,806.44

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 5

Change Date: 5/26/10

C.L.
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



4.0 PARTS LIST

Qty -043	Qty -013	Qty -041	Qty -011	Part Number	Description
			X	D205-708-011	ADJUSTABLE ENGINE MOUNT KIT (205/UH-1)
		X		D205-708-041	ADJUSTABLE ENGINE MOUNT ASSEMBLY (205/UH-1)
	X			D204-708-013	ADJUSTABLE ENGINE MOUNT KIT (204)
X				D204-708-043	ADJUSTABLE ENGINE MOUNT ASSEMBLY (204)
	6		6	D3284-001	SLEEVE
			2	D3284-003	STUD
	6		4	D3284-005	STUD
	6		6	D3284-007	STUD
	6		6	D3284-009	BEARING
	1		1	D3284-011	BEARING
1				D3284-021	TUBE ASSEMBLY
1				D3284-023	BIPOD ASSEMBLY
1				D3284-025	TRIPOD ASSEMBLY
		1		D3284-031	TUBE ASSEMBLY
		1		D3284-033	BIPOD ASSEMBLY
		1		D3284-035	TRIPOD ASSEMBLY
	2		2	MS20613-6C12	RIVET
	12		8	MS20613-6C16	RIVET
			8	MS20613-6C18	RIVET
	12		8	MS20613-6C19	RIVET
	6		6	NAS509-12	NUT
	6		6	NAS509L12	NUT

5.0 WEIGHT AND BALANCE

The following is the net weight and moment change associated with this installation

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-708-011 Adjustable Engine Mount Kit (205/UH-1)	9.6 lb 4.4 kg	-3.0 in -0.08 m	-28.8 lb-in -0.35 kg-m	188.5 in 4.79 m	1810 lb-in 21.1 kg-m
D205-708-041 Adjustable Engine Mount Assembly (205/UH-1)					
D204-708-013 Adjustable Engine Mount Kit (204)	9.6 lb 4.4 kg	-3.0 in -0.08 m	-28.8 lb-in -0.35 kg-m	184.5 in 4.69 m	1771 lb-in 20.6 kg-m
D204-708-043 Adjustable Engine Mount Assembly (204)					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D205-708 REV. A AND
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D205-708 REV. 0

REF. CANADIAN STC SH99-11

REF. FAA STC SR00953NY, SR01395NY

REFERENCE ONLY

IT HAS COME TO DART'S ATTENTION THAT THE QUANTITY OF MS20613-6C18/6C19
RIVETS IN THE D205-708-011 ADJUSTABLE ENGINE MOUNT KIT IS INCORRECT. THE
PARTS LIST IS AMENDED AS FOLLOWS:

WAS:

Qty -011	Part Number	Description
X	D205-708-011	ADJUSTABLE ENGINE MOUNT KIT (205/UH-1)
8	MS20613-6C18	RIVET
8	MS20613-6C19	RIVET



NOW:

Qty -011	Part Number	Description
X	D205-708-011	ADJUSTABLE ENGINE MOUNT KIT (205/UH-1)
4	MS20613-6C18	RIVET
12	MS20613-6C19	RIVET

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: 
D. SHEPHERD (DE # 02)

DATE: 07.11.14
CERT. NO.: SH99-11
ISSUE NO.: 5

A	NEW ISSUE (REF. NCR#198)	MB	07.11.14
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN		DRAWING NO.	REV. A
CHECKED	PH	DSI 9395	SHEET 1 OF 1
MFG. APPR.	N/A	TITLE	SCALE
APPROVED		PARTS LIST UPDATE	NTS
DE APPR.		COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	07.11.14		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries